

State of Arizona



Campaign Finance Report

INDEPENDENT INSURANCE AGENTS & BROKERS OF AZ PAC (AAPAC)
Committee #: 1002

Treasurer: LANNY L. HAIR
2828 N 36th St, Phoenix, AZ 85008
Phone: (602) 956-1851
Email:

2002 Post-Primary Election Report

Election Cycle: 2001-2002
Date Filed: October 9, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,340.16
Total Cash Receipts this Reporting Period:	\$675.00
Total Cash Disbursements this Reporting Period:	\$505.00
Cash Balance at End of Reporting Period:	\$5,510.16

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$675.00	\$0.00	\$675.00	\$3,275.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$50.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$200.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$675.00	\$0.00	\$675.00	\$3,525.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$505.00	\$0.00	\$505.00	\$6,394.36
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$505.00	\$0.00	\$505.00	\$6,394.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$505.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANKENEY, CRAIG	08/22/2002	\$100.00	\$100.00
Address:	2002 E Osborn Rd, Phoenix, AZ 85016		Cash	
Occupation:	AGENCY OWNE/PRODUCER, SCHAEFER-SMITH-ANKENEY			
Name:	CARR, DOUGLAS	08/22/2002	\$50.00	\$50.00
Address:	550 S Bay Dr, Gilbert, AZ 85233		Cash	
Occupation:	INSURANCE AGENCY OWNER, THE ARIZONA GROUP			
Name:	CYR, PAUL	08/22/2002	\$50.00	\$50.00
Address:	1157 N Date Palm Dr, Gilbert, AZ 85234		Cash	
Occupation:	INSURANCE AGENT, THE ARIZONA GROUP			
Name:	LENOX, GLENN	08/22/2002	\$25.00	\$25.00
Address:	1531 E Elgin St, Chandler, AZ 85225		Cash	
Occupation:	INSURANCE AGENT			
Name:	MUELLER, ROBERT	08/22/2002	\$100.00	\$100.00
Address:	2127 E Speedway Blvd, # 100, Tucson, AZ 85719		Cash	
Occupation:	AGENCY OWNER, MUELLER & ASSOCIATES			
Name:	JACOBSON, BETH	08/23/2002	\$100.00	\$100.00
Address:	PO Box 25285, Tempe, AZ 85285		Cash	
Occupation:	MARKET REPRESENTATIVE, PFS			
Name:	SHCOLNIK, ROBERT	08/23/2002	\$100.00	\$200.00
Address:	P. O. BOX 136842, PHOENIX, AZ 85067		Cash	
Occupation:	AGENCY OWNER, HARRIS SHCOLNIK INSURANCE			
Name:	ROBERTS, PATRICIA	08/24/2002	\$100.00	\$100.00
Address:	1519 W Fairway Wood Ct, Tucson, AZ 85737		Cash	
Occupation:	INSURANC AGENT, GBP RISK SERVICES			
Name:	BELL, GEORGE M	09/12/2002	\$50.00	\$100.00
Address:	6350 N 78th St, Unit 280, Scottsdale, AZ 85250		Cash	
Occupation:	MARKETING REPRESENTATIVE, INIGARD INSURANCE			
Total of Individual Contributions			\$675.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$675.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: WELLS FARGO BANK ARIZONA	08/30/2002	\$5.00	\$84.36
Address: PARK CENTRAL OFFICE - P. O. BOX 6995, PORTLAND, OR 97228		Cash	
Memo: Bank charge for document copy			
Name: ARIZONA REPUBLICAN PARTY	09/06/2002	\$500.00	\$675.00
Address: 3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo: Gayle Norton Fundraiser Dinner			
Total of Other Expenses		\$505.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$505.00	

